

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

11/26/2007
 Print Date/Time:
 11/26/2007
 6:27:58PM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2007

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 10/29/2007

13,655

Client Retainers Available \$1,411.44 Committed to Invoices: \$0.00 Remaining: \$1,411.44

Trust Amount Available

Total Expenses Billed To Date \$1,916,326.84

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	12,678.66	0.00	10,012.86
0020	PVL	Peter Van N Lockwood	0.00	1,484.88	0.00	1,484.88
0054	WBS	Walter B Slocombe	0.00	518.63	0.00	518.63
0120	EI	Elihu Inselbuch	0.00	556.50	0.00	556.50
0128	SAT	Samira A Taylor	0.00	101.20	0.00	101.20
0187	NDF	Nathan D Finch	0.00	163,645.80	0.00	163,829.90
0215	KRS	Barbara J Zarchin	0.00	2.30	0.00	2.30
0220	SKL	Suzanne K Lurie	0.00	59.30	0.00	59.30
0242	SAN	Sherry A Nelson	0.00	0.50	0.00	0.50
0251	JO	Joan O'Brien	0.00	30.10	0.00	30.10
0255	DAT	Denise A Tolbert	0.00	69.20	0.00	69.20
0308	DBS	David B Smith	0.00	2,257.15	0.00	2,257.15
0317	JAL	Jeffrey A Liesemer	0.00	4.00	0.00	4.00
0327	ALV	Adam L Vangrack	0.00	691.81	0.00	553.81
0334	JPW	James P Wehner	0.00	1,551.93	0.00	1,551.93
0337	EGB	Erroll G Butts	0.00	26.42	0.00	26.42
0354	JMR	Jeanna M Rickards	0.00	15.00	0.00	15.00
0999	C&D	Caplin &. Drysdale	0.00	7,058.73	0.00	7,058.73
			0.00	190,752.11	0.00	188,132.41

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

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Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----		Amount	----- B I L L I N G -----		Cumulative
						Rate	Hours		Rate	Hours	
2162392	Photocopy	E	08/03/2007	0999	C&D		0.00	\$6.70	0.00	\$6.70	6.70
2154965	Photocopy	E	08/07/2007	0308	DBS		0.00	\$18.20	0.00	\$18.20	24.90
2162395	Photocopy	E	08/08/2007	0999	C&D		0.00	\$3.20	0.00	\$3.20	28.10
2154969	Photocopy	E	08/14/2007	0308	DBS		0.00	\$5.80	0.00	\$5.80	33.90
2154970	Photocopy	E	08/14/2007	0308	DBS		0.00	\$0.10	0.00	\$0.10	34.00
2154971	Photocopy	E	08/21/2007	0308	DBS		0.00	\$0.20	0.00	\$0.20	34.20
2154973	Photocopy	E	08/22/2007	0308	DBS		0.00	\$5.90	0.00	\$5.90	40.10
2154978	Photocopy	E	08/28/2007	0308	DBS		0.00	\$10.20	0.00	\$10.20	50.30
2154986	Photocopy	E	09/11/2007	0308	DBS		0.00	\$1.60	0.00	\$1.60	51.90
2154987	Photocopy	E	09/11/2007	0308	DBS		0.00	\$7.20	0.00	\$7.20	59.10
2154988	Photocopy	E	09/11/2007	0308	DBS		0.00	\$11.40	0.00	\$11.40	70.50
2154989	Photocopy	E	09/11/2007	0308	DBS		0.00	\$0.10	0.00	\$0.10	70.60
2162426	Photocopy	E	09/11/2007	0999	C&D		0.00	\$7.00	0.00	\$7.00	77.60
2154991	Photocopy	E	09/12/2007	0308	DBS		0.00	\$1.20	0.00	\$1.20	78.80
2154992	Photocopy	E	09/12/2007	0308	DBS		0.00	\$7.80	0.00	\$7.80	86.60
2154993	Photocopy	E	09/12/2007	0308	DBS		0.00	\$24.00	0.00	\$24.00	110.60
2154994	Photocopy	E	09/12/2007	0308	DBS		0.00	\$0.10	0.00	\$0.10	110.70
2154995	Photocopy	E	09/12/2007	0308	DBS		0.00	\$7.40	0.00	\$7.40	118.10
2154997	Photocopy	E	09/17/2007	0001	BSB		0.00	\$1.30	0.00	\$1.30	119.40
2154998	Photocopy	E	09/18/2007	0308	DBS		0.00	\$20.90	0.00	\$20.90	140.30
2162433	Photocopy	E	09/18/2007	0999	C&D		0.00	\$3.80	0.00	\$3.80	144.10
2154999	Photocopy	E	09/19/2007	0308	DBS		0.00	\$1.20	0.00	\$1.20	145.30
2155002	Photocopy	E	09/21/2007	0308	DBS		0.00	\$8.00	0.00	\$8.00	153.30
2155003	Photocopy	E	09/24/2007	0308	DBS		0.00	\$1.00	0.00	\$1.00	154.30
2155004	Photocopy	E	09/24/2007	0308	DBS		0.00	\$21.00	0.00	\$21.00	175.30
2155005	Photocopy	E	09/24/2007	0308	DBS		0.00	\$0.40	0.00	\$0.40	175.70
2155006	Photocopy	E	09/24/2007	0308	DBS		0.00	\$14.70	0.00	\$14.70	190.40
2162436	Photocopy	E	09/24/2007	0999	C&D		0.00	\$1.00	0.00	\$1.00	191.40
2155009	Photocopy	E	09/25/2007	0308	DBS		0.00	\$0.60	0.00	\$0.60	192.00
2162437	Photocopy	E	09/26/2007	0999	C&D		0.00	\$14.50	0.00	\$14.50	206.50
2162438	Photocopy	E	09/26/2007	0999	C&D		0.00	\$117.90	0.00	\$117.90	324.40
2162439	Photocopy	E	09/26/2007	0999	C&D		0.00	\$176.60	0.00	\$176.60	501.00
2162445	Photocopy	E	10/01/2007	0999	C&D		0.00	\$18.10	0.00	\$18.10	519.10
2147174	Photocopy	E	10/01/2007	0220	SKL		0.00	\$1.10	0.00	\$1.10	520.20
2147188	Photocopy	E	10/01/2007	0220	SKL		0.00	\$0.70	0.00	\$0.70	520.90
2147189	Photocopy	E	10/01/2007	0255	DAT		0.00	\$0.30	0.00	\$0.30	521.20
2147192	Photocopy	E	10/01/2007	0220	SKL		0.00	\$1.70	0.00	\$1.70	522.90
2147193	Photocopy	E	10/01/2007	0220	SKL		0.00	\$0.40	0.00	\$0.40	523.30
2147207	Photocopy	E	10/01/2007	0999	C&D		0.00	\$13.20	0.00	\$13.20	536.50
2147238	Photocopy	E	10/01/2007	0128	SAT		0.00	\$13.90	0.00	\$13.90	550.40
2147247	Photocopy	E	10/01/2007	0220	SKL		0.00	\$0.80	0.00	\$0.80	551.20
2147254	Photocopy	E	10/01/2007	0220	SKL		0.00	\$0.50	0.00	\$0.50	551.70
2147047	Equitrac - Long Distance to 2123199240	E	10/01/2007	0999	C&D		0.00	\$0.12	0.00	\$0.12	551.82
2147081	Equitrac - Long Distance to 2123199240	E	10/01/2007	0999	C&D		0.00	\$1.09	0.00	\$1.09	552.91
2147099	Equitrac - Long Distance to 2123199240	E	10/02/2007	0999	C&D		0.00	\$0.24	0.00	\$0.24	553.15
2147110	Equitrac - Long Distance to 3122366166	E	10/02/2007	0999	C&D		0.00	\$0.11	0.00	\$0.11	553.26
2147140	Equitrac - Long Distance to 5135796989	E	10/02/2007	0999	C&D		0.00	\$0.17	0.00	\$0.17	553.43
2145134	Federal Express to Terry Roy from EI on 9/17	E	10/02/2007	0120	EI		0.00	\$20.04	0.00	\$20.04	573.47
2145135	Federal Express to Nathan Finch from Ferdinand Lopez on 9/17	E	10/02/2007	0120	EI		0.00	\$18.58	0.00	\$18.58	592.05
2145145	ALV; Travel expenses to Philadelphia for deposition of Arthur Frank on 9/28 for meals	E	10/02/2007	0327	ALV		0.00	\$62.82	0.00	\$62.82	654.87
2145146	ALV; Travel expenses to Philadelphia for deposition of Arthur Frank on 9/28for cabs	E	10/02/2007	0327	ALV		0.00	\$11.00	0.00	\$11.00	665.87
2145149	PAKC/DSL, P.S.; Deposition of Dr. Hammar	E	10/02/2007	0001	BSB		0.00	\$500.00	0.00	\$500.00	1,165.87
2145572	Postage	E	10/02/2007	0999	C&D		0.00	\$32.92	0.00	\$32.92	1,198.79
2145589	Postage	E	10/02/2007	0999	C&D		0.00	\$0.41	0.00	\$0.41	1,199.20
2147294	Photocopy	E	10/02/2007	0220	SKL		0.00	\$0.90	0.00	\$0.90	1,200.10
2147295	Photocopy	E	10/02/2007	0999	C&D		0.00	\$5.50	0.00	\$5.50	1,205.60
2147311	Photocopy	E	10/02/2007	0308	DBS		0.00	\$130.20	0.00	\$130.20	1,335.80
2147333	Photocopy	E	10/02/2007	0220	SKL		0.00	\$0.70	0.00	\$0.70	1,336.50
2147337	Photocopy	E	10/02/2007	0999	C&D		0.00	\$5.50	0.00	\$5.50	1,342.00
2147369	Photocopy	E	10/02/2007	0308	DBS		0.00	\$20.80	0.00	\$20.80	1,362.80
2147377	Photocopy	E	10/02/2007	0999	C&D		0.00	\$104.00	0.00	\$104.00	1,466.80
2147634	BSB; Travel expenses to Seattle for attendance at deposition for meals	E	10/03/2007	0001	BSB		0.00	\$63.59	0.00	\$63.59	1,530.39

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2147635	BSB; Travel expenses to Seattle for attendance at deposition for air fare (Coach fare \$1,248.00)	E	10/03/2007	0001	BSB	0.00	\$3,913.80	0.00	\$1,248.00	2,778.39
2147636	BSB; Travel expenses to Seattle for attendance at deposition for Renaissance Seattle hotel	E	10/03/2007	0001	BSB	0.00	\$791.86	0.00	\$791.86	3,570.25
2147637	BSB; Travel expenses to Seattle for attendance at deposition for airport parking and cabs	E	10/03/2007	0001	BSB	0.00	\$139.00	0.00	\$139.00	3,709.25
2147638	BSB; Travel expenses to Seattle for attendance at deposition for internet access	E	10/03/2007	0001	BSB	0.00	\$9.95	0.00	\$9.95	3,719.20
2147675	Equitrac - Long Distance to 9199612038	E	10/03/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	3,719.26
2147694	Equitrac - Long Distance to 3033127023	E	10/03/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	3,719.31
2147709	Equitrac - Long Distance to 2159635497	E	10/03/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,719.39
2147759	Photocopy	E	10/03/2007	0220	SKL	0.00	\$0.50	0.00	\$0.50	3,719.89
2147760	Photocopy	E	10/03/2007	0220	SKL	0.00	\$0.80	0.00	\$0.80	3,720.69
2147768	Photocopy	E	10/03/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	3,720.89
2147769	Photocopy	E	10/03/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	3,720.99
2147777	Photocopy	E	10/03/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	3,721.09
2147779	Photocopy	E	10/03/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	3,721.19
2147780	Photocopy	E	10/03/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	3,721.39
2147802	Photocopy	E	10/03/2007	0308	DBS	0.00	\$10.70	0.00	\$10.70	3,732.09
2147807	Photocopy	E	10/03/2007	0999	C&D	0.00	\$3.60	0.00	\$3.60	3,735.69
2147810	Photocopy	E	10/03/2007	0999	C&D	0.00	\$53.50	0.00	\$53.50	3,789.19
2147835	Photocopy	E	10/03/2007	0308	DBS	0.00	\$28.80	0.00	\$28.80	3,817.99
2147846	Photocopy	E	10/03/2007	0999	C&D	0.00	\$14.00	0.00	\$14.00	3,831.99
2155015	Photocopy	E	10/03/2007	0001	BSB	0.00	\$0.10	0.00	\$0.10	3,832.09
2155016	Photocopy	E	10/03/2007	0001	BSB	0.00	\$2.70	0.00	\$2.70	3,834.79
2155018	Photocopy	E	10/03/2007	0001	BSB	0.00	\$0.70	0.00	\$0.70	3,835.49
2155019	Photocopy	E	10/03/2007	0001	BSB	0.00	\$1.30	0.00	\$1.30	3,836.79
2155020	Photocopy	E	10/03/2007	0308	DBS	0.00	\$11.70	0.00	\$11.70	3,848.49
2155021	Photocopy	E	10/04/2007	0308	DBS	0.00	\$4.50	0.00	\$4.50	3,852.99
2155025	Photocopy	E	10/04/2007	0001	BSB	0.00	\$0.80	0.00	\$0.80	3,853.79
2155027	Photocopy	E	10/04/2007	0308	DBS	0.00	\$11.60	0.00	\$11.60	3,865.39
2147644	Postage	E	10/04/2007	0999	C&D	0.00	\$15.74	0.00	\$15.74	3,881.13
2147948	Equitrac - Long Distance to 3024261900	E	10/04/2007	0999	C&D	0.00	\$0.30	0.00	\$0.30	3,881.43
2147977	Photocopy	E	10/04/2007	0999	C&D	0.00	\$91.80	0.00	\$91.80	3,973.23
2147987	Photocopy	E	10/04/2007	0999	C&D	0.00	\$26.20	0.00	\$26.20	3,999.43
2147994	Photocopy	E	10/04/2007	0220	SKL	0.00	\$0.30	0.00	\$0.30	3,999.73
2148004	Photocopy	E	10/04/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	4,000.83
2148007	Photocopy	E	10/04/2007	0220	SKL	0.00	\$2.30	0.00	\$2.30	4,003.13
2148030	Photocopy	E	10/04/2007	0220	SKL	0.00	\$8.20	0.00	\$8.20	4,011.33
2148093	Federal Express to BSB at Sheraton Centre Tornoto hotel on 9/17	E	10/05/2007	0001	BSB	0.00	\$174.41	0.00	\$174.41	4,185.74
2148106	Lasership local delivery to Orrick Herrington on 9/18	E	10/05/2007	0999	C&D	0.00	\$16.87	0.00	\$16.87	4,202.61
2148111	Lasership local delivery to Orrick Herrington on 9/27	E	10/05/2007	0999	C&D	0.00	\$8.44	0.00	\$8.44	4,211.05
2148113	Lasership local delivery to Center to Protest Workers Rights on 9/27	E	10/05/2007	0999	C&D	0.00	\$16.54	0.00	\$16.54	4,227.59
2148125	Petty Cash Working breakfast for NDF, WBS and witness on 9/27	E	10/05/2007	0187	NDF	0.00	\$14.54	0.00	\$14.54	4,242.13
2148189	Equitrac - Long Distance to 3105819309	E	10/05/2007	0999	C&D	0.00	\$0.37	0.00	\$0.37	4,242.50
2148326	Photocopy	E	10/05/2007	0308	DBS	0.00	\$54.00	0.00	\$54.00	4,296.50
2148329	Photocopy	E	10/05/2007	0999	C&D	0.00	\$88.50	0.00	\$88.50	4,385.00
2148358	Photocopy	E	10/05/2007	0308	DBS	0.00	\$2.80	0.00	\$2.80	4,387.80
2147886	Postage	E	10/05/2007	0999	C&D	0.00	\$28.05	0.00	\$28.05	4,415.85
2155030	Photocopy	E	10/05/2007	0308	DBS	0.00	\$3.10	0.00	\$3.10	4,418.95
2155031	Photocopy	E	10/05/2007	0308	DBS	0.00	\$0.10	0.00	\$0.10	4,419.05
2148395	Photocopy	E	10/08/2007	0999	C&D	0.00	\$21.20	0.00	\$21.20	4,440.25
2148198	Equitrac - Long Distance to 5135796989	E	10/08/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	4,440.30
2148202	Equitrac - Long Distance to 2157727354	E	10/08/2007	0999	C&D	0.00	\$0.77	0.00	\$0.77	4,441.07
2148444	High Noon; Luncheon on 10/4 for David Smith deposition	E	10/09/2007	0308	DBS	0.00	\$175.58	0.00	\$175.58	4,616.65
2148446	ADA Travel NDF 10/31 coach fare travel to Los Angeles and Atlanta.	E	10/09/2007	0187	NDF	0.00	\$934.80	0.00	\$934.80	5,551.45
2148448	ADA Travel Refund issued on NDF 9/17 travel to Philadelphia (Coach fare \$254)	E	10/09/2007	0187	NDF	0.00	-\$343.80	0.00	-\$254.00	5,297.45
2148460	ADA Travel ALV travel to Philadlephia on 9/28 (business class @ \$259.00)	E	10/09/2007	0327	ALV	0.00	\$397.00	0.00	\$259.00	5,556.45
2148461	ADA Travel Agency fee on ALV travel to Philadlephia on 9/28 (business class @ \$259.00)	E	10/09/2007	0327	ALV	0.00	\$40.00	0.00	\$40.00	5,596.45
2148463	ADA Travel Refund on NDF 9/19 travel to Philadelphia	E	10/09/2007	0187	NDF	0.00	-\$348.30	0.00	-\$254.00	5,342.45
2148467	Federal Express to Barbara Harding, Raymond	E	10/09/2007	0334	JPW	0.00	\$106.89	0.00	\$106.89	5,449.34

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Attn:										
		Mullandy, Gary Becker, Jay Sakalo, Daniel Cohn, Kenneth Pasquale from JPW on 9/25								
2148472		Red Top Cab Cab to National airport for BSB on 9/18	E	10/09/2007	0001	BSB	0.00	\$15.68	0.00	\$15.68 5,465.02
2148477		BSB; Travel expenses to Raleigh Durham for Brody deposition on 10/8 for meals	E	10/09/2007	0001	BSB	0.00	\$16.00	0.00	\$16.00 5,481.02
2148478		BSB; Travel expenses to Raleigh Durham for Brody deposition on 10/8 for coach class air fare (return ticket purchase due to missing flight home due to local traffic accident)	E	10/09/2007	0001	BSB	0.00	\$778.20	0.00	\$778.20 6,259.22
2148479		BSB; Travel expenses to Raleigh Durham for Brody deposition on 10/8 Agency fee on both tickets	E	10/09/2007	0001	BSB	0.00	\$55.00	0.00	\$55.00 6,314.22
2148480		BSB; Travel expenses to Raleigh Durham for Brody deposition on 10/8 for airport parking and cabs	E	10/09/2007	0001	BSB	0.00	\$58.00	0.00	\$58.00 6,372.22
2148535		Equitrac - Long Distance to 8185753000	E	10/09/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05 6,372.27
2148564		Equitrac - Long Distance to 3122366166	E	10/09/2007	0999	C&D	0.00	\$0.41	0.00	\$0.41 6,372.68
2148586		Equitrac - Long Distance to 2157721500	E	10/09/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09 6,372.77
2148599		Equitrac - Long Distance to 8185753000	E	10/09/2007	0999	C&D	0.00	\$0.11	0.00	\$0.11 6,372.88
2148632		Photocopy	E	10/09/2007	0220	SKL	0.00	\$0.60	0.00	\$0.60 6,373.48
2148637		Photocopy	E	10/09/2007	0215	KRS	0.00	\$2.30	0.00	\$2.30 6,375.78
2148639		Photocopy	E	10/09/2007	0334	JPW	0.00	\$0.10	0.00	\$0.10 6,375.88
2148662		Photocopy	E	10/09/2007	0242	SAN	0.00	\$0.50	0.00	\$0.50 6,376.38
2148669		Photocopy	E	10/09/2007	0220	SKL	0.00	\$6.00	0.00	\$6.00 6,382.38
2148704		Photocopy	E	10/09/2007	0001	BSB	0.00	\$0.30	0.00	\$0.30 6,382.68
2155032		Photocopy	E	10/09/2007	0308	DBS	0.00	\$13.50	0.00	\$13.50 6,396.18
2155033		Photocopy	E	10/09/2007	0308	DBS	0.00	\$5.00	0.00	\$5.00 6,401.18
2155034		Photocopy	E	10/09/2007	0001	BSB	0.00	\$6.00	0.00	\$6.00 6,407.18
2155035		Photocopy	E	10/09/2007	0001	BSB	0.00	\$11.80	0.00	\$11.80 6,418.98
2155037		Photocopy	E	10/10/2007	0308	DBS	0.00	\$0.10	0.00	\$0.10 6,419.08
2155038		Photocopy	E	10/10/2007	0128	SAT	0.00	\$0.10	0.00	\$0.10 6,419.18
2149144		JPW; Travel expenses to NYC for Rust deposition on 10/8-9 for meals	E	10/10/2007	0334	JPW	0.00	\$99.83	0.00	\$99.83 6,519.01
2149145		JPW; Travel expenses to NYC for Rust deposition on 10/8-9 for Omni Berhshire Place hotel	E	10/10/2007	0334	JPW	0.00	\$637.37	0.00	\$637.37 7,156.38
2149146		JPW; Travel expenses to NYC for Rust deposition on 10/8-9 for airport parking and cabs	E	10/10/2007	0334	JPW	0.00	\$104.00	0.00	\$104.00 7,260.38
2149151		George Washington University; Research in labor economics	E	10/10/2007	0354	JMR	0.00	\$15.00	0.00	\$15.00 7,275.38
2149152		Reprints Desk; Article supply services for the month of September	E	10/10/2007	0001	BSB	0.00	\$1,181.00	0.00	\$1,181.00 8,456.38
2148482		Columbia Catering; WBS client luncheon on 10/9	E	10/10/2007	0054	WBS	0.00	\$157.45	0.00	\$157.45 8,613.83
2148483		Lawsons Gourmet; EI client luncheon on 10/9	E	10/10/2007	0120	EI	0.00	\$163.14	0.00	\$163.14 8,776.97
2148491		Arnold R. Brody, Ph.D; Deposition	E	10/10/2007	0001	BSB	0.00	\$3,600.00	0.00	\$3,600.00 12,376.97
2148494		Business Card T&F Information/articla for BSB	E	10/10/2007	0999	C&D	0.00	\$32.00	0.00	\$32.00 12,408.97
2148496		Business Card Thumb drive for client files for EGB	E	10/10/2007	0337	EGB	0.00	\$26.42	0.00	\$26.42 12,435.39
2149247		Equitrac - Long Distance to 2123199240	E	10/10/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09 12,435.48
2149250		Equitrac - Long Distance to 2123297246	E	10/10/2007	0999	C&D	0.00	\$0.23	0.00	\$0.23 12,435.71
2149295		Equitrac - Long Distance to 5049620500	E	10/10/2007	0999	C&D	0.00	\$1.04	0.00	\$1.04 12,436.75
2149296		Equitrac - Long Distance to 2157727419	E	10/10/2007	0999	C&D	0.00	\$1.02	0.00	\$1.02 12,437.77
2149408		Photocopy	E	10/10/2007	0308	DBS	0.00	\$37.30	0.00	\$37.30 12,475.07
2149418		Photocopy	E	10/10/2007	0308	DBS	0.00	\$6.20	0.00	\$6.20 12,481.27
2152935		Conference Meals -Breakfast w/Reps of ACC, PD Comm & Futures Rep and Counsel on Oct 4	E	10/10/2007	0999	C&D	0.00	\$70.43	0.00	\$70.43 12,551.70
2152936		Conference Meals -Lunch w/Reps of ACC, PD Comm & Futures Rep and Counsel on Oct 4	E	10/10/2007	0999	C&D	0.00	\$408.72	0.00	\$408.72 12,960.42
2149463		Equitrac - Long Distance to 2123199240	E	10/11/2007	0999	C&D	0.00	\$0.30	0.00	\$0.30 12,960.72
2149470		Equitrac - Long Distance to 2123199240	E	10/11/2007	0999	C&D	0.00	\$0.12	0.00	\$0.12 12,960.84
2149480		Equitrac - Long Distance to 2125889686	E	10/11/2007	0999	C&D	0.00	\$0.11	0.00	\$0.11 12,960.95
2149485		Equitrac - Long Distance to 3024261900	E	10/11/2007	0999	C&D	0.00	\$0.20	0.00	\$0.20 12,961.15
2149196		Postage	E	10/11/2007	0999	C&D	0.00	\$0.41	0.00	\$0.41 12,961.56
2149153		Document Tech; Blowbacks - Assembly	E	10/11/2007	0308	DBS	0.00	\$125.21	0.00	\$125.21 13,086.77
2149556		Photocopy	E	10/11/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10 13,086.87
2149558		Photocopy	E	10/11/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10 13,086.97
2149599		Photocopy	E	10/11/2007	0999	C&D	0.00	\$21.00	0.00	\$21.00 13,107.97
2149604		Photocopy	E	10/11/2007	0308	DBS	0.00	\$14.90	0.00	\$14.90 13,122.87
2149606		Photocopy	E	10/11/2007	0220	SKL	0.00	\$0.30	0.00	\$0.30 13,123.17
2149620		Photocopy	E	10/11/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20 13,123.37
2149632		Photocopy	E	10/11/2007	0255	DAT	0.00	\$1.20	0.00	\$1.20 13,124.57
2149633		Photocopy	E	10/11/2007	0220	SKL	0.00	\$2.10	0.00	\$2.10 13,126.67

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2149642	Photocopy	E	10/11/2007	0999	C&D	0.00	\$27.50	0.00	\$27.50	13,154.17
2149681	Photocopy	E	10/12/2007	0999	C&D	0.00	\$129.40	0.00	\$129.40	13,283.57
2149689	Photocopy	E	10/12/2007	0001	BSB	0.00	\$1.00	0.00	\$1.00	13,284.57
2149691	Photocopy	E	10/12/2007	0001	BSB	0.00	\$0.60	0.00	\$0.60	13,285.17
2149701	Photocopy	E	10/12/2007	0308	DBS	0.00	\$11.30	0.00	\$11.30	13,296.47
2149720	Photocopy	E	10/12/2007	0308	DBS	0.00	\$3.70	0.00	\$3.70	13,300.17
2149164	Conference Meals - Four Seasons Hotel, Westlake Village-Rental of conf room & deposit Bev for Peterson deposition hel Nov 1. (Estimated Attendance to be 20 people)	E	10/12/2007	0187	NDF	0.00	\$1,396.47	0.00	\$1,396.47	14,696.64
2155041	Photocopy	E	10/12/2007	0308	DBS	0.00	\$10.80	0.00	\$10.80	14,707.44
2149523	Equitrac - Long Distance to 7324775608	E	10/12/2007	0999	C&D	0.00	\$0.48	0.00	\$0.48	14,707.92
2155043	Photocopy	E	10/13/2007	0308	DBS	0.00	\$1.40	0.00	\$1.40	14,709.32
2155044	Photocopy	E	10/13/2007	0308	DBS	0.00	\$1.00	0.00	\$1.00	14,710.32
2155045	Photocopy	E	10/13/2007	0308	DBS	0.00	\$0.50	0.00	\$0.50	14,710.82
2155046	Photocopy	E	10/13/2007	0308	DBS	0.00	\$2.00	0.00	\$2.00	14,712.82
2149743	Photocopy	E	10/13/2007	0308	DBS	0.00	\$43.50	0.00	\$43.50	14,756.32
2149744	Photocopy	E	10/13/2007	0308	DBS	0.00	\$41.90	0.00	\$41.90	14,798.22
2149745	Photocopy	E	10/13/2007	0308	DBS	0.00	\$1.60	0.00	\$1.60	14,799.82
2149746	Photocopy	E	10/13/2007	0308	DBS	0.00	\$10.70	0.00	\$10.70	14,810.52
2149965	Postage	E	10/15/2007	0999	C&D	0.00	\$12.26	0.00	\$12.26	14,822.78
2149995	Postage	E	10/15/2007	0999	C&D	0.00	\$0.97	0.00	\$0.97	14,823.75
2149999	Postage	E	10/15/2007	0999	C&D	0.00	\$1.64	0.00	\$1.64	14,825.39
2150074	Equitrac - Long Distance to 2123199240	E	10/15/2007	0999	C&D	0.00	\$0.72	0.00	\$0.72	14,826.11
2150077	Equitrac - Long Distance to 8054993572	E	10/15/2007	0999	C&D	0.00	\$0.49	0.00	\$0.49	14,826.60
2150101	Photocopy	E	10/15/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	14,826.70
2150111	Photocopy	E	10/15/2007	0308	DBS	0.00	\$1.70	0.00	\$1.70	14,828.40
2150113	Photocopy	E	10/15/2007	0999	C&D	0.00	\$1.30	0.00	\$1.30	14,829.70
2150122	Photocopy	E	10/15/2007	0999	C&D	0.00	\$139.60	0.00	\$139.60	14,969.30
2150123	Photocopy	E	10/15/2007	0220	SKL	0.00	\$0.80	0.00	\$0.80	14,970.10
2150129	Photocopy	E	10/15/2007	0999	C&D	0.00	\$18.20	0.00	\$18.20	14,988.30
2150135	Photocopy	E	10/15/2007	0999	C&D	0.00	\$27.20	0.00	\$27.20	15,015.50
2150143	Photocopy	E	10/15/2007	0999	C&D	0.00	\$46.50	0.00	\$46.50	15,062.00
2150168	Photocopy	E	10/15/2007	0220	SKL	0.00	\$1.30	0.00	\$1.30	15,063.30
2150173	Photocopy	E	10/15/2007	0999	C&D	0.00	\$1.30	0.00	\$1.30	15,064.60
2150181	Photocopy	E	10/15/2007	0308	DBS	0.00	\$4.30	0.00	\$4.30	15,068.90
2150187	Photocopy	E	10/15/2007	0308	DBS	0.00	\$0.40	0.00	\$0.40	15,069.30
2155047	Photocopy	E	10/15/2007	0001	BSB	0.00	\$3.00	0.00	\$3.00	15,072.30
2155048	Photocopy	E	10/15/2007	0001	BSB	0.00	\$0.10	0.00	\$0.10	15,072.40
2155049	Photocopy	E	10/15/2007	0308	DBS	0.00	\$1.20	0.00	\$1.20	15,073.60
2149215	Postage	E	10/15/2007	0999	C&D	0.00	\$19.24	0.00	\$19.24	15,092.84
2155051	Photocopy	E	10/16/2007	0001	BSB	0.00	\$1.10	0.00	\$1.10	15,093.94
2150195	Postage	E	10/16/2007	0999	C&D	0.00	\$18.85	0.00	\$18.85	15,112.79
2150246	Trialsmith; Depositions of David Weill	E	10/16/2007	0187	NDF	0.00	\$56.00	0.00	\$56.00	15,168.79
2150247	Snyder Miller & Orton; Consultring agreement	E	10/16/2007	0187	NDF	0.00	\$114,272.19	0.00	\$114,272.19	129,440.98
2150263	High Noon; PVNL client luncheon on 10/12	E	10/16/2007	0020	PVL	0.00	\$126.08	0.00	\$126.08	129,567.06
2150265	Federal Express to Nate Finch from EI on 10/2	E	10/16/2007	0120	EI	0.00	\$348.71	0.00	\$348.71	129,915.77
2150272	Federal Express to Katherine Hemming from EI on 10/1	E	10/16/2007	0120	EI	0.00	\$4.43	0.00	\$4.43	129,920.20
2150274	JaneRose Reporting; Bragg deposition	E	10/16/2007	0187	NDF	0.00	\$2,100.90	0.00	\$2,100.90	132,021.10
2150275	Jane Rose Reporting; Egan deposition	E	10/16/2007	0187	NDF	0.00	\$2,874.16	0.00	\$2,874.16	134,895.26
2150276	Jane Rose Reporting; Lemen deposition	E	10/16/2007	0187	NDF	0.00	\$1,740.07	0.00	\$1,740.07	136,635.33
2150277	Jane Rose Reporting; Cintani deposition	E	10/16/2007	0187	NDF	0.00	\$3,055.65	0.00	\$3,055.65	139,690.98
2150587	Equitrac - Long Distance to 6094660427	E	10/16/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	139,691.05
2150643	Photocopy	E	10/16/2007	0255	DAT	0.00	\$24.30	0.00	\$24.30	139,715.35
2150646	Photocopy	E	10/16/2007	0255	DAT	0.00	\$15.90	0.00	\$15.90	139,731.25
2150652	Photocopy	E	10/16/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	139,731.65
2150679	Photocopy	E	10/16/2007	0999	C&D	0.00	\$36.90	0.00	\$36.90	139,768.55
2150689	Photocopy	E	10/16/2007	0334	JPW	0.00	\$4.00	0.00	\$4.00	139,772.55
2150734	Equitrac - Long Distance to 2123199240	E	10/17/2007	0999	C&D	0.00	\$0.20	0.00	\$0.20	139,772.75
2150735	Equitrac - Long Distance to 2125063736	E	10/17/2007	0999	C&D	0.00	\$1.22	0.00	\$1.22	139,773.97
2150737	Equitrac - Long Distance to 2123297200	E	10/17/2007	0999	C&D	0.00	\$0.17	0.00	\$0.17	139,774.14
2150741	Equitrac - Long Distance to 2123197125	E	10/17/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	139,774.19
2150803	Photocopy	E	10/17/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	139,774.39
2150804	Photocopy	E	10/17/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	139,774.59
2150826	Photocopy	E	10/17/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	139,774.79
2150869	Photocopy	E	10/17/2007	0220	SKL	0.00	\$2.10	0.00	\$2.10	139,776.89
2150880	Photocopy	E	10/17/2007	0255	DAT	0.00	\$0.60	0.00	\$0.60	139,777.49
2150547	Barry Castleman; Expert witness - expenses associated w/appearance at deposition	E	10/17/2007	0187	NDF	0.00	\$1,650.00	0.00	\$1,650.00	141,427.49
2150548	Verus Claims Services; Professional services through 10/5/07	E	10/17/2007	0187	NDF	0.00	\$6,740.00	0.00	\$6,740.00	148,167.49

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2151174	Postage	E	10/18/2007	0999	C&D	0.00	\$16.56	0.00	\$16.56	148,184.05
2151193	Postage	E	10/18/2007	0999	C&D	0.00	\$1.64	0.00	\$1.64	148,185.69
2151202	Postage	E	10/18/2007	0999	C&D	0.00	\$0.80	0.00	\$0.80	148,186.49
2151346	Pacer Service; Pacer research July thru Sept 2007	E	10/18/2007	0120	EI	0.00	\$1.60	0.00	\$1.60	148,188.09
2151356	Lawsons Gourmet; JPW client luncheon on 10/16	E	10/18/2007	0334	JPW	0.00	\$101.68	0.00	\$101.68	148,289.77
2151365	Lasership to Orrick Herrington Sutcliffe on 10/10	E	10/18/2007	0999	C&D	0.00	\$8.44	0.00	\$8.44	148,298.21
2151368	Lasership to Orrick Herrington Sutcliffe on 10/10	E	10/18/2007	0999	C&D	0.00	\$8.44	0.00	\$8.44	148,306.65
2151373	Lasership to Orrick Herrington on 10/15	E	10/18/2007	0999	C&D	0.00	\$8.44	0.00	\$8.44	148,315.00
2151800	Photocopy	E	10/18/2007	0220	SKL	0.00	\$4.10	0.00	\$4.10	148,319.19
2151805	Photocopy	E	10/18/2007	0128	SAT	0.00	\$84.60	0.00	\$84.60	148,403.79
2151846	Photocopy	E	10/18/2007	0308	DBS	0.00	\$11.30	0.00	\$11.30	148,415.09
2151672	Equitrac - Long Distance to 5135796408	E	10/18/2007	0999	C&D	0.00	\$0.14	0.00	\$0.14	148,415.23
2151725	Equitrac - Long Distance to 2128376810	E	10/19/2007	0999	C&D	0.00	\$0.11	0.00	\$0.11	148,415.34
2151748	Equitrac - Long Distance to 5135796580	E	10/19/2007	0999	C&D	0.00	\$0.29	0.00	\$0.29	148,415.63
2151772	Equitrac - Long Distance to 2125063741	E	10/19/2007	0999	C&D	0.00	\$0.82	0.00	\$0.82	148,416.45
2162461	Photocopy	E	10/19/2007	0308	DBS	0.00	\$0.10	0.00	\$0.10	148,416.55
2151880	Photocopy	E	10/19/2007	0220	SKL	0.00	\$0.70	0.00	\$0.70	148,417.25
2151884	Photocopy	E	10/19/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	148,417.65
2151909	Photocopy	E	10/19/2007	0308	DBS	0.00	\$93.20	0.00	\$93.20	148,510.85
2151939	Photocopy	E	10/19/2007	0308	DBS	0.00	\$5.00	0.00	\$5.00	148,515.85
2155054	Photocopy	E	10/19/2007	0308	DBS	0.00	\$0.30	0.00	\$0.30	148,516.15
2155055	Photocopy	E	10/19/2007	0308	DBS	0.00	\$3.20	0.00	\$3.20	148,519.35
2151569	Document Tech; CD duplication	E	10/19/2007	0308	DBS	0.00	\$158.63	0.00	\$158.63	148,677.98
2151581	ADA Travel Coach fare for NDF to NYC on 10/22	E	10/19/2007	0187	NDF	0.00	\$668.80	0.00	\$668.80	149,346.78
2151582	ADA Travel Agency fee on Coach fare for NDF to NYC on 10/22	E	10/19/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	149,386.78
2151586	ADA Travel Coach fare for PVNL to Pittsburgh on 10/24	E	10/19/2007	0020	PVL	0.00	\$1,318.80	0.00	\$1,318.80	150,705.58
2151587	ADA Travel Agency fee on Coach fare for PVNL to Pittsburgh on 10/24	E	10/19/2007	0020	PVL	0.00	\$40.00	0.00	\$40.00	150,745.58
2151669	Jane Rose Reporting; Deposition of J. Posner	E	10/19/2007	0187	NDF	0.00	\$3,693.23	0.00	\$3,693.23	154,438.81
2155058	Photocopy	E	10/20/2007	0001	BSB	0.00	\$0.60	0.00	\$0.60	154,439.41
2155060	Photocopy	E	10/22/2007	0308	DBS	0.00	\$14.40	0.00	\$14.40	154,453.81
2155061	Photocopy	E	10/22/2007	0308	DBS	0.00	\$0.90	0.00	\$0.90	154,454.71
2152004	Jane Rose Reporting; Deposition of Samuel Hammar	E	10/22/2007	0187	NDF	0.00	\$3,554.82	0.00	\$3,554.82	15

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2152932	Photocopy	E	10/23/2007	0308	DBS	0.00	\$84.70	0.00	\$84.70	165,772.33
2155062	Photocopy	E	10/23/2007	0308	DBS	0.00	\$2.70	0.00	\$2.70	165,775.03
2155064	Photocopy	E	10/24/2007	0308	DBS	0.00	\$7.60	0.00	\$7.60	165,782.63
2155065	Photocopy	E	10/24/2007	0308	DBS	0.00	\$0.80	0.00	\$0.80	165,783.43
2155066	Photocopy	E	10/24/2007	0001	BSB	0.00	\$0.30	0.00	\$0.30	165,783.73
2155068	Photocopy	E	10/24/2007	0308	DBS	0.00	\$6.00	0.00	\$6.00	165,789.73
2154044	Photocopy	E	10/24/2007	0999	C&D	0.00	\$5.00	0.00	\$5.00	165,794.73
2154058	Photocopy	E	10/24/2007	0999	C&D	0.00	\$5.10	0.00	\$5.10	165,799.83
2154059	Photocopy	E	10/24/2007	0220	SKL	0.00	\$2.80	0.00	\$2.80	165,802.63
2154077	Photocopy	E	10/24/2007	0308	DBS	0.00	\$14.60	0.00	\$14.60	165,817.23
2154089	Photocopy	E	10/24/2007	0220	SKL	0.00	\$1.20	0.00	\$1.20	165,818.43
2154102	Photocopy	E	10/24/2007	0220	SKL	0.00	\$0.80	0.00	\$0.80	165,819.23
2154105	Photocopy	E	10/24/2007	0999	C&D	0.00	\$131.30	0.00	\$131.30	165,950.53
2154106	Photocopy	E	10/24/2007	0251	JO	0.00	\$6.50	0.00	\$6.50	165,957.03
2154108	Photocopy	E	10/24/2007	0220	SKL	0.00	\$1.60	0.00	\$1.60	165,958.63
2154145	Photocopy	E	10/24/2007	0999	C&D	0.00	\$40.00	0.00	\$40.00	165,998.63
2154154	Photocopy	E	10/24/2007	0999	C&D	0.00	\$4.00	0.00	\$4.00	166,002.63
2154165	Photocopy	E	10/24/2007	0308	DBS	0.00	\$38.40	0.00	\$38.40	166,041.03
2154170	Photocopy	E	10/24/2007	0128	SAT	0.00	\$1.40	0.00	\$1.40	166,042.43
2162467	Photocopy	E	10/24/2007	0999	C&D	0.00	\$4.10	0.00	\$4.10	166,046.53
2153860	Equitrac - Long Distance to 4068621532	E	10/24/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	166,046.60
2153866	Equitrac - Long Distance to 8054993572	E	10/24/2007	0999	C&D	0.00	\$0.23	0.00	\$0.23	166,046.83
2153873	Equitrac - Long Distance to 4068621532	E	10/24/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	166,046.89
2153894	Equitrac - Long Distance to 5094556931	E	10/24/2007	0999	C&D	0.00	\$0.17	0.00	\$0.17	166,047.06
2152965	Red Top Cab Late night cabs home for DBS on 10/3 and 10/4	E	10/24/2007	0308	DBS	0.00	\$39.33	0.00	\$39.33	166,086.39
2153954	Equitrac - Long Distance to 4064575007	E	10/25/2007	0999	C&D	0.00	\$0.36	0.00	\$0.36	166,086.75
2154182	Photocopy	E	10/25/2007	0999	C&D	0.00	\$2.80	0.00	\$2.80	166,089.55
2154183	Photocopy	E	10/25/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	166,089.95
2154184	Photocopy	E	10/25/2007	0999	C&D	0.00	\$10.80	0.00	\$10.80	166,100.75
2154211	Photocopy	E	10/25/2007	0128	SAT	0.00	\$1.20	0.00	\$1.20	166,101.95
2154254	Photocopy	E	10/25/2007	0255	DAT	0.00	\$14.50	0.00	\$14.50	166,116.45
2154261	Photocopy	E	10/25/2007	0308	DBS	0.00	\$3.50	0.00	\$3.50	166,119.95
2154269	Photocopy	E	10/25/2007	0308	DBS	0.00	\$3.00	0.00	\$3.00	166,122.95
2155069	Photocopy	E	10/25/2007	0308	DBS	0.00	\$1.70	0.00	\$1.70	166,124.65
2155070	Photocopy	E	10/26/2007	0308	DBS	0.00	\$15.20	0.00	\$15.20	166,139.85
2154295	Photocopy	E	10/26/2007	0999	C&D	0.00	\$15.40	0.00	\$15.40	166,155.25
2154297	Photocopy	E	10/26/2007	0999	C&D	0.00	\$636.00	0.00	\$636.00	166,791.25
2154302	Photocopy	E	10/26/2007	0334	JPW	0.00	\$0.20	0.00	\$0.20	166,791.45
2154308	Photocopy	E	10/26/2007	0308	DBS	0.00	\$44.00	0.00	\$44.00	166,835.45
2154313	Photocopy	E	10/26/2007	0255	DAT	0.00	\$0.30	0.00	\$0.30	166,835.75
2154323	Photocopy	E	10/26/2007	0308	DBS	0.00	\$28.80	0.00	\$28.80	166,864.55
2154329	Photocopy	E	10/26/2007	0999	C&D	0.00	\$799.00	0.00	\$799.00	167,663.55
2154368	Photocopy	E	10/26/2007	0308	DBS	0.00	\$75.00	0.00	\$75.00	167,738.55
2154370	Photocopy	E	10/26/2007	0308	DBS	0.00	\$77.50	0.00	\$77.50	167,816.05
2154371	Photocopy	E	10/26/2007	0308	DBS	0.00	\$70.50	0.00	\$70.50	167,886.55
2153978	Equitrac - Long Distance to 3025736540	E	10/26/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	167,886.61
2153979	Equitrac - Long Distance to 2123199240	E	10/26/2007	0999	C&D	0.00	\$0.28	0.00	\$0.28	167,886.89
2154013	Equitrac - Long Distance to 4068621532	E	10/26/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	167,886.97
2154014	Equitrac - Long Distance to 2122781322	E	10/26/2007	0999	C&D	0.00	\$0.36	0.00	\$0.36	167,887.33
2153484	University of Minnesota; Articals ordered for BSB	E	10/26/2007	0001	BSB	0.00	\$61.00	0.00	\$61.00	167,948.33
2153486	Amazon Credit Plan; Book "Calculated Risks" ordered for ALV	E	10/26/2007	0327	ALV	0.00	\$79.98	0.00	\$79.98	168,028.31
2153495	Premiere Global Service; Conference calls made in September	E	10/26/2007	0999	C&D	0.00	\$2.88	0.00	\$2.88	168,031.19
2153509	Premiere Global Service; Conference calls made in September by NDF	E	10/26/2007	0187	NDF	0.00	\$57.45	0.00	\$57.45	168,088.64
2153516	BSB; Travel expenses to Atlanta for deposition on 10/22-23 for meals	E	10/26/2007	0001	BSB	0.00	\$33.52	0.00	\$33.52	168,122.16
2153517	BSB; Travel expenses to Atlanta for deposition on 10/22-23 for airfare (r/t coachfare)	E	10/26/2007	0001	BSB	0.00	\$662.80	0.00	\$662.80	168,784.96
2153518	BSB; Travel expenses to Atlanta for deposition on 10/22-23 for Marriott Atlanta hotel	E	10/26/2007	0001	BSB	0.00	\$241.80	0.00	\$241.80	169,026.76
2153519	BSB; Travel expenses to Atlanta for deposition on 10/22-23 for cab and car rental	E	10/26/2007	0001	BSB	0.00	\$135.91	0.00	\$135.91	169,162.67
2153520	Jane Rose Reporting; Arnold Brody deposition	E	10/26/2007	0187	NDF	0.00	\$1,037.33	0.00	\$1,037.33	170,200.00
2153521	Jane Rose Reporting; Arthur Frank deposition	E	10/26/2007	0187	NDF	0.00	\$3,056.01	0.00	\$3,056.01	173,256.01
2153824	Postage	E	10/26/2007	0999	C&D	0.00	\$53.63	0.00	\$53.63	173,309.64
2154746	Equitrac - Long Distance to 3024269910	E	10/29/2007	0999	C&D	0.00	\$0.17	0.00	\$0.17	173,309.81
2154748	Equitrac - Long Distance to 2123199240	E	10/29/2007	0999	C&D	0.00	\$0.30	0.00	\$0.30	173,310.11

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2162474	Photocopy	E	10/29/2007	0999	C&D	0.00	\$1.80	0.00	\$1.80	173,311.91
2162475	Photocopy	E	10/29/2007	0999	C&D	0.00	\$1.00	0.00	\$1.00	173,312.91
2162476	Photocopy	E	10/29/2007	0999	C&D	0.00	\$1.00	0.00	\$1.00	173,313.91
2154831	Photocopy	E	10/29/2007	0999	C&D	0.00	\$5.40	0.00	\$5.40	173,319.31
2154846	Photocopy	E	10/29/2007	0308	DBS	0.00	\$6.70	0.00	\$6.70	173,326.01
2154849	Photocopy	E	10/29/2007	0999	C&D	0.00	\$6.10	0.00	\$6.10	173,332.11
2154851	Photocopy	E	10/29/2007	0999	C&D	0.00	\$1.40	0.00	\$1.40	173,333.51
2154865	Photocopy	E	10/29/2007	0220	SKL	0.00	\$2.90	0.00	\$2.90	173,336.41
2154870	Photocopy	E	10/29/2007	0308	DBS	0.00	\$37.30	0.00	\$37.30	173,373.71
2154872	Photocopy	E	10/29/2007	0001	BSB	0.00	\$0.10	0.00	\$0.10	173,373.81
2154877	Photocopy	E	10/29/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	173,374.21
2154882	Photocopy	E	10/29/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	173,374.31
2154883	Photocopy	E	10/29/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	173,374.41
2154890	Photocopy	E	10/29/2007	0308	DBS	0.00	\$4.20	0.00	\$4.20	173,378.61
2154905	Photocopy	E	10/29/2007	0334	JPW	0.00	\$0.20	0.00	\$0.20	173,378.81
2154906	Photocopy	E	10/29/2007	0308	DBS	0.00	\$37.90	0.00	\$37.90	173,416.71
2154916	Photocopy	E	10/29/2007	0308	DBS	0.00	\$56.40	0.00	\$56.40	173,473.11
2154921	Photocopy	E	10/29/2007	0308	DBS	0.00	\$16.20	0.00	\$16.20	173,489.31
2154927	Photocopy	E	10/29/2007	0220	SKL	0.00	\$1.70	0.00	\$1.70	173,491.01
2154939	Photocopy	E	10/29/2007	0308	DBS	0.00	\$49.50	0.00	\$49.50	173,540.51
2154952	Photocopy	E	10/29/2007	0999	C&D	0.00	\$81.50	0.00	\$81.50	173,622.01
2154959	Photocopy	E	10/29/2007	0308	DBS	0.00	\$77.40	0.00	\$77.40	173,699.41
2154961	Photocopy	E	10/29/2007	0308	DBS	0.00	\$40.30	0.00	\$40.30	173,739.71
2154383	Postage	E	10/29/2007	0999	C&D	0.00	\$0.41	0.00	\$0.41	173,740.12
2154528	High Noon; WBS deposition luncheon on 10/29	E	10/29/2007	0054	WBS	0.00	\$340.58	0.00	\$340.58	174,080.70
2154529	Gobbell Hays Services 9/1/07 to 9/30/07	E	10/29/2007	0187	NDF	0.00	\$9,756.80	0.00	\$9,756.80	183,837.50
2154532	Columbia Catering; BSB deposition lunch on 10/26/07	E	10/29/2007	0001	BSB	0.00	\$168.45	0.00	\$168.45	184,005.95
2154534	JPW; Travel expenses to Naperville, IL for deposition on 10/23-24 for meals	E	10/29/2007	0334	JPW	0.00	\$26.38	0.00	\$26.38	184,032.33
2154535	JPW; Travel expenses to Naperville, IL for deposition on 10/23-24 for Courtyard Marriott hotel	E	10/29/2007	0334	JPW	0.00	\$197.62	0.00	\$197.62	184,229.95
2154536	JPW; Travel expenses to Naperville, IL for deposition on 10/23-24 for airport parkings and cabs	E	10/29/2007	0334	JPW	0.00	\$272.16	0.00	\$272.16	184,502.11
2155072	Photocopy	E	10/29/2007	0308	DBS	0.00	\$0.80	0.00	\$0.80	184,502.91
2155073	Photocopy	E	10/29/2007	0001	BSB	0.00	\$1.50	0.00	\$1.50	184,504.41
2155074	Photocopy	E	10/29/2007	0308	DBS	0.00	\$6.40	0.00	\$6.40	184,510.81
2155075	Photocopy	E	10/29/2007	0308	DBS	0.00	\$3.00	0.00	\$3.00	184,513.81
2155078	Photocopy	E	10/30/2007	0220	SKL	0.00	\$1.90	0.00	\$1.90	184,515.71
2155084	Photocopy	E	10/30/2007	0251	JO	0.00	\$6.10	0.00	\$6.10	184,521.81
2155089	Photocopy	E	10/30/2007	0999	C&D	0.00	\$23.00	0.00	\$23.00	184,544.81
2155091	Photocopy	E	10/30/2007	0054	WBS	0.00	\$3.10	0.00	\$3.10	184,547.91
2155133	Photocopy	E	10/30/2007	0255	DAT	0.00	\$5.80	0.00	\$5.80	184,553.71
2155190	Postage	E	10/30/2007	0999	C&D	0.00	\$12.34	0.00	\$12.34	184,566.05
2154687	BostonCoach car service for NDF to 50 Massachusetts Avenue on 9/19	E	10/30/2007	0187	NDF	0.00	\$107.64	0.00	\$107.64	184,673.69
2154688	BostonCoach car service for NDF from home to the office on 9/26	E	10/30/2007	0187	NDF	0.00	\$107.64	0.00	\$107.64	184,781.33
2154689	BostonCoach car service for ALV in Philadelphia on 9/28	E	10/30/2007	0327	ALV	0.00	\$101.01	0.00	\$101.01	184,882.34
2154690	BostonCoach car service for NDF from home to 655 15th Street on 10/3	E	10/30/2007	0187	NDF	0.00	\$134.62	0.00	\$134.62	185,016.96
2154698	Lawsons Gourmet; NDF client deposition luncheon on 10/30	E	10/30/2007	0187	NDF	0.00	\$446.86	0.00	\$446.86	185,463.82
2158359	NYO Long Distance Telephone Conference Call for 9/1-9/30, 2007. 9/12 Conf. Call re: Status	E	10/30/2007	0999	C&D	0.00	\$79.79	0.00	\$79.79	185,543.61
2154808	Equitrac - Long Distance to 8185753000	E	10/30/2007	0999	C&D	0.00	\$0.24	0.00	\$0.24	185,543.85
2154809	Equitrac - Long Distance to 8054993572	E	10/30/2007	0999	C&D	0.00	\$0.18	0.00	\$0.18	185,544.03
2159599	Database Research - Westlaw by DBS on 10/26-31	E	10/31/2007	0999	C&D	0.00	\$75.62	0.00	\$75.62	185,619.65
2159600	Database Research - Westlaw by ALV on 10/12	E	10/31/2007	0999	C&D	0.00	\$4.65	0.00	\$4.65	185,624.30
2159601	Database Research - Westlaw by JPW on 10/15-29	E	10/31/2007	0999	C&D	0.00	\$1,897.69	0.00	\$1,897.69	187,521.99
2159602	Database Research - Westlaw by JAL on 10/31	E	10/31/2007	0999	C&D	0.00	\$187.17	0.00	\$187.17	187,709.16
2156013	Postage	E	10/31/2007	0999	C&D	0.00	\$29.62	0.00	\$29.62	187,738.78
2156014	Postage	E	10/31/2007	0999	C&D	0.00	\$34.22	0.00	\$34.22	187,773.00
2156015	Postage	E	10/31/2007	0999	C&D	0.00	\$57.59	0.00	\$57.59	187,830.59
2158045	Photocopy	E	10/31/2007	0308	DBS	0.00	\$15.10	0.00	\$15.10	187,845.69
2158073	Photocopy	E	10/31/2007	0001	BSB	0.00	\$0.10	0.00	\$0.10	187,845.79
2158076	Photocopy	E	10/31/2007	0001	BSB	0.00	\$0.80	0.00	\$0.80	187,846.59
2158079	Photocopy	E	10/31/2007	0308	DBS	0.00	\$27.50	0.00	\$27.50	187,874.09
2158080	Photocopy	E	10/31/2007	0999	C&D	0.00	\$135.80	0.00	\$135.80	188,009.89

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2158082	Photocopy	E	10/31/2007	0308	DBS	0.00	\$1.40	0.00	\$1.40
2158084	Photocopy	E	10/31/2007	0308	DBS	0.00	\$2.20	0.00	\$2.20
2158086	Photocopy	E	10/31/2007	0308	DBS	0.00	\$9.00	0.00	\$9.00
2158092	Photocopy	E	10/31/2007	0251	JO	0.00	\$17.50	0.00	\$17.50
2158097	Photocopy	E	10/31/2007	0054	WBS	0.00	\$17.50	0.00	\$17.50
2158098	Photocopy	E	10/31/2007	0999	C&D	0.00	\$52.20	0.00	\$52.20
2158118	Photocopy	E	10/31/2007	0317	JAL	0.00	\$4.00	0.00	\$4.00
2158122	Photocopy	E	10/31/2007	0308	DBS	0.00	\$16.10	0.00	\$16.10
2158123	Photocopy	E	10/31/2007	0308	DBS	0.00	\$2.20	0.00	\$2.20
2158124	Photocopy	E	10/31/2007	0308	DBS	0.00	\$0.20	0.00	\$0.20
2158253	Equitrac - Long Distance to 5094556931	E	10/31/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08
2158260	Equitrac - Long Distance to 8185753057	E	10/31/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08
2158283	Equitrac - Long Distance to 2125065000	E	10/31/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06
Total Expenses						0.00	\$190,752.11	0.00	\$188,132.41

Matter Total Fees	0.00	0.00
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Matter Total Expenses	190,752.11	188,132.41
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Matter Total	0.00	190,752.11	0.00	188,132.41
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Prebill Total Fees

Prebill Total Expenses	\$190,752.11	\$188,132.41
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Prebill Total	0.00	\$190,752.11	0.00	\$188,132.41
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Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
58,439	05/22/2007	353,903.50	70,780.70
58,979	06/29/2007	408,209.50	81,641.90
59,278	07/23/2007	287,802.00	57,560.40
59,594	08/20/2007	376,064.00	75,212.80
60,172	09/30/2007	416,370.00	83,274.00
60,492	10/29/2007	728,793.25	728,793.25
		2,920,251.75	1,105,511.82